

134986

LAW OFFICES OF
STEVENS & LEE
A PROFESSIONAL CORPORATION

PLEASE RESPOND TO READING

DIAL DIRECT

(610) 478-2038

November 10, 1994

VIA FACSIMILE AND CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Mr. Frank Klanchar
Remedial Project Manager
Central Pennsylvania Section
U.S. Environmental Protection Agency
841 Chestnut Building
Philadelphia PA 19107-4431

RE: Welsh Road/Barkman

Dear Mr. Klanchar:

Enclosed is the monthly status report for October 11, 1994 through November 10, 1994.

Please call me or Steve Speece with any questions.

Very truly yours,

STEVENS & LEE

Joseph G. Lewis
Joseph G. Lewis

JGL:jmm

Enc.

c: Mr. Ernest Barkman w/Enc.
Mr. Thomas Mellott w/Enc.
Steven E. Speece, Esquire w/Enc.

AR000393

BARKMAN LANDFILL
SALVAGE REMOVAL
MONTHLY STATUS REPORT

REPORT DATE: November 10, 1994

REPORTING PERIOD: October 11, 1994 through November 10, 1994

NUMBER & TYPE OF MATERIAL PROCESSED AND REMOVED:

1 load scrap - Coatesville scrap - 5.31 tons

BALANCE OF MATERIAL TO BE PROCESSED AND REMOVED:

Building
1 oil tank (8,000 gal.)

Miscellaneous equipment
Miscellaneous working trucks

NAMES AND ASSIGNED DUTIES OF EMPLOYEES INVOLVED IN REMOVAL
ACTIVITIES:

Ernest Barkman, Sr.
Ernest Barkman, Jr.
James Good

Supervisor
Foreman
Auto Dismantler

PROBLEMS ENCOUNTERED DURING REMOVAL ACTIONS TAKEN:

Lack of qualified help.

PLANNED ACTIVITIES FOR NEXT PERIOD:

Mr. Barkman will continue to remove all items from the landfill.
The miscellaneous working trucks will be moved off property.

ESTIMATE OF TIME REQUIRED TO COMPLETE REMOVAL:

Approximately two months.

COATESVILLE SCRAP IRON & METAL CO., INC.

1000 South First Ave. • P.O. Box 751

Coatesville, PA 19320

Tel: (610) 384-9230

No. 118821

Name E.B. Auto Date _____

Address _____

Tel: _____

WEIGHT OUT:

ID NO. 6
GROSS 46820 LB
TARE 34920 LB
NET 11900 LB
DATE 10/26/94 TIME 7:30 AM

DESCRIPTION	WEIGHT	PRICE	AMOUNT
CARS			
X LIGHT IRONX			
SHREDDER STEEL			
#1 STEEL			
#2 STEEL			
P&S			
CAST IRON			
MOTOR BLOCKS			
ALUMINUM			

WEIGHT IN:

ID NO. 6
WEIGH IN 46820 LB
DATE 10/26/94 TIME 6:46 AM

PAY THIS
AMOUNT →

Paid By Cash ☐

Paid By Check ☐

Check No. _____

AR000396